

The Devereux Foundation  
444 Devereux Drive  
Villanova PA 19085

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL	0.00		0.96	21.12	Federal Tax	123.72	3511.52
050 Hlth Med Leave	0.00		0.00	1044.73	Social Security	91.13	2379.44
060 TOB	0.25	18.80	4.70	3419.80	Medicare	21.31	556.48
167 Paid Admin Leave	0.00		0.00	3607.68	PA State Tax	45.09	1177.55
Dev Time Entry Wage	79.75	18.79	1498.51	26432.89	OPT East Whiteland Twp	0.00	26.00
Dev Straight OT	0.00		0.00	3072.23	OPT West Whiteland Twp	2.00	18.00
Dev Premium OT	0.00		0.00	1536.14	West Whiteland Twp	14.69	127.93
					East Whiteland Twp	0.00	191.74
					PA Unemployment	1.05	27.38
					Medical Ins	21.93	482.46
					Dental Ins	12.46	274.12
					Vol Accident Ins	4.21	92.62
					Vol ADD	0.08	1.76

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
Kervince M. Michel	33917	10/08/2023	10/21/2023	10/27/2023	79.75

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
1504.17	39134.59	34.39	756.58	298.99	8016.04	4.29	94.38	1165.54	30246.47

HML Balance	TOB Balance	*TOB Carryover Balance
26.77	47.54	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
1047221381	C	XXXXXX1555	1,165.54

Filing Status	Exemptions	Additional W/H
Federal	1	0

Message(s)
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Villanova PA 19085

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL	0.00		0.96	22.08	Federal Tax	123.72	3635.24
050 Hlth Med Leave	0.00		0.00	1044.73	Social Security	91.12	2470.56
060 TOB	8.25	18.79	155.02	3574.82	Medicare	21.31	577.79
167 Paid Admin Leave	0.00		0.00	3607.68	PA State Tax	45.09	1222.64
Dev Time Entry Wage	71.75	18.79	1348.19	27781.08	OPT East Whiteland Twp	0.00	26.00
Dev Straight OT	0.00		0.00	3072.23	OPT West Whiteland Twp	2.00	20.00
Dev Premium OT	0.00		0.00	1536.14	West Whiteland Twp	14.69	142.62
					East Whiteland Twp	0.00	191.74
					PA Unemployment	1.05	28.43
					Medical Ins	21.93	504.39
					Dental Ins	12.46	286.58
					Vol Accident Ins	4.21	96.83
					Vol ADD	0.08	1.84

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
Kervince M. Michel	33917	10/22/2023	11/04/2023	11/09/2023	71.75

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
1504.17	40638.76	34.39	790.97	298.98	8315.02	4.29	98.67	1165.55	31412.02

HML Balance	TOB Balance	TOB Carryover Balance
30.77	47.29	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
1047513217	C	XXXXXX1555	1,165.55

Filing Status	Exemptions	Additional W/H
Federal Single	1	0

Message(s)



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Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL	0.00		0.96	23.04	Federal Tax	123.72	3758.96
050 Hlth Med Leave	0.00		0.00	1044.73	Social Security	91.13	2561.69
060 TOB	9.25	18.79	173.82	3748.64	Medicare	21.31	599.10
167 Paid Admin Leave	0.00		0.00	3607.68	PA State Tax	45.09	1267.73
Dev Time Entry Wage	70.75	18.79	1329.40	29110.48	OPT East Whiteland Twp	0.00	26.00
Dev Straight OT	0.00		0.00	3072.23	OPT West Whiteland Twp	2.00	22.00
Dev Premium OT	0.00		0.00	1536.14	West Whiteland Twp	14.69	157.31
					East Whiteland Twp	0.00	191.74
					PA Unemployment	1.05	29.48
					Medical Ins	21.93	526.32
					Dental Ins	12.46	299.04
					Vol Accident Ins	4.21	101.04
					Vol ADD	0.08	1.92

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
Kervince M. Michel	33917	11/05/2023	11/18/2023	11/24/2023	70.75

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
1504.18	42142.94	34.39	825.36	298.99	8614.01	4.29	102.96	1165.55	32577.57

HML Balance	TOB Balance	TOB Carryover Balance
34.77	46.04	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
1048196256	C	XXXXXX1555	1,165.55

Filing Status	Exemptions	Additional W/H
Federal Single	1	0

Message(s)
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